## **Schedule B: Expenditures -- Money Spent From Committee Account**

Sch-B

Committee N	ame	Committee ID 952		Statutory Due Date	1/19/2006
Lundby Fo	or Iowa Senat	te		Adjusted Due Date	-
				Filed Date	1/18/2006
				Received Date	
Status File	d Co	ommittee Type State Senate		Amended Date	
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pui	pose	Expenditure Amount
1/1/2005	N/A	US Postmaster		HQ Expenses	\$236.00
			200	5 box rent	
	01 1 "	1101 6th Ave			
	Check #	Maria - IA 50000			
	1988	Marion, IA 52302			
1/1/2005	N/A	Verizon Wireless		HQ Expenses	\$193.12
			cell	phone	
		P.O. Box 790293			
	Check #				
	1989	Saint Louis, MO 63179			
1/10/2005	N/A	Reem, Kimberly A	ı	Professional Fees	\$1,000.00
			200	5 retainer	
		1821 Jeffrey Street			
	Check #				
	1990	Iowa City, IA 52246			
1/15/2005	N/A	Dell Financial		Office Equipment	\$28.05

Batch processed using the IECDB Web Reporting System on 01/19/2006 05:06:42

Carol Stream, IL 60197

PO Box 5290

Check # 1992

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computer lease

Committee Na	ame	Committee ID 952		Statutory Due Date	1/19/2006
Lundby Fo	r Iowa Senate			Adjusted Due Date	
				Filed Date	1/18/2006
				Received Date	
Status Filed	l Con	nmittee Type State Senate		Amended Date	
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	nose	Expenditure Amount

1/15/2005	N/A	Lundby, Mary	Other Expenditure	\$691.40
	Oh a sla #	1240 14th Street	Parking-6.00; Postage-74.00; Mileage-611.40	
	Check #			
	1991	Marion, IA 52302		
2/5/2005	N/A	Lundby, Mary	Other Expenditure	\$98.50
	Check #	1240 14th Street	Cell phone-85.00; Publicity photos-13.50	
	1993	Marion, IA 52302		
	1993	Wallott, IA 32302		
2/9/2005	N/A	Lundby, Mary	Other Expenditure	\$407.57
	Check #	1240 14th Street	Postage-37.00; Parking-2.00; Campaign meal-15.00;	
	1994	Marion, IA 52302		
3/9/2005	N/A	Lundby, Mary	Other Expenditure	\$488.80
		1240 14th Street	Postage-37.00; Campaign meals-11.00; Newspaper-1.50;	
	Check #			
	2201	Marion, IA 52302		

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Committee Na	ame	Committee ID 952		Statutory Due Date	1/19/2006
Lundby Fo	r Iowa Senate			Adjusted Due Date	-
				Filed Date	1/18/2006
				Received Date	
Status Filed	l Con	nmittee Type <b>State Senate</b>		Amended Date	
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount

3/11/2005	N/A	Dell Financial	Office Equipment	\$77.66
	Q1 1 11	PO Box 5290	computer lease	
	Check # 1995	Caral Stroom II 60107		
	1995	Carol Stream, IL 60197		
3/14/2005	N/A	Lundby, Mary	HQ Expenses	\$187.13
	Check #	1240 14th Street	Feb/March phone reimbursement	
	1996	Marion, IA 52302		
	1990	Walloff, IA 32302		
4/4/2005	1411	Seymour for Senate	Office Supplies	\$100.00
	Check #	901 White St.	Stationary	
	2000	Woodbine, IA 51579		
4/4/2005	N/A	DMC Storage	HQ Expenses	\$157.50
	Check #	1501 7TH AVE	storage rent	
	1999	Marion, IA 52302		

Committee Na	ame	Committee ID 952		Statutory Due Date	1/19/2006
Lundby Fo	r Iowa Senate			Adjusted Due Date	
				Filed Date	1/18/2006
				Received Date	
Status Filed	<b>S</b> Cor	nmittee Type <b>State Senate</b>		Amended Date	
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount

4/4/2005	N/A	Marion Times	Advertising	\$37.50
		720 11th St	Advertisement	
	Check #			
	1998	Marion, IA 52302		
4/4/2005	N/A	State House Cafeteria	Other Expenditure	\$175.50
		Legislature Building	Legislature luncheon	
	Check #	Logiciator Dallaring		
	1997	Des Moines, IA 50313		
4/8/2005	N/A	Lundby, Mary	Other Expenditure	\$447.84
		1240 14th Street	Newspaper-26.50; Postage-37.00; Mileage-384.34	
	Check #			
	2202	Marion, IA 52302		
4/17/2005	N/A	Dell Financial	Office Equipment	\$38.83
	Check #	PO Box 5290	computer lease	
	2205	Carol Stream, IL 60197		

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Committee Na	ame	Committee ID 952		Statutory Due Date	1/19/2006
Lundby Fo	r Iowa Senat	e		Adjusted Due Date	-
				Filed Date	1/18/2006
				Received Date	
Status Filed	<b>S</b> Co	mmittee Type State Senate		Amended Date	
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount

4/17/2005	N/A	Dierenfeld, Judy P	Salary & Gratuity	\$45.50
	Charle #	1435 Pompano Dr	Campaign work	
	Check # 2203	Clive, IA 50325		
4/17/2005	N/A	Verizon Wireless	HQ Expenses	\$74.31
		P.O. Box 790293	Cell phone	
	Check # 2204	Saint Louis, MO 63179		
5/3/2005	N/A	Lundby, Mary	Other Expenditure	\$489.03
	Check #	1240 14th Street	Newspaper-33.00; Food-20.00; Mileage-436.03	
	2206	Marion, IA 52302		
5/13/2005	N/A	Dell Financial	Office Equipment	\$40.00
	Check #	PO Box 5290	computer lease	
	2207	Carol Stream, IL 60197		

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	Expenditure Committee	Expenditure Name & Address	Pui	rpose	Expenditure Amount
Status Filed	d Co	mmittee Type <b>State Senate</b>		Received Date  Amended Date	
_				Filed Date	1/18/2006
Lundby Fo	r Iowa Senate	e		Adjusted Due Date	
Committee Na	ame	Committee ID 952		Statutory Due Date	1/19/2006

5/13/2005	N/A	Dierenfeld, Judy P	Salary & Gratuity	\$200.00
	Check #	1435 Pompano Dr	office work	
	2208	Clive, IA 50325		
5/25/2005	N/A	Lundby, Mary	Other Expenditure	\$773.55
	Check #	1240 14th Street	Phone-155.00; Newspaper-31.50; Postage-74.00;	
	2209	Marion, IA 52302		
6/9/2005	N/A	Office Max	Office Supplies	\$52.48
	Check #	327 Collins Rd NE	Printer Cable	
	2151	Cedar Rapids, IA 52402		
6/10/2005	N/A	Verizon Wireless	HQ Expenses	\$68.04
	Check #	P.O. Box 790293	cell phone	
	2152	Saint Louis, MO 63179		

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Status File	d Co	ommittee Type State Senate		Received Date  Amended Date	
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pu	rpose	Expenditure Amount

6/20/2005	N/A	DMC Storage	HQ Expenses	\$157.50
		1501 7TH AVE	June,July,Aug storage rent	
	Check #			
	2153	Marion, IA 52302		
6/21/2005	N/A	Dell Financial	Office Equipment	\$38.83
		PO Box 5290	computer lease	
	Check #			
	2154	Carol Stream, IL 60197		
6/26/2005	N/A	Lundby, Mary	Other Expenditure	\$397.71
	Check #	1240 14th Street	Newspaper-47.00; Printing-5.25; Mileage-345.46	
	2155	Marion, IA 52302		
6/27/2005	N/A	Dierenfeld, Judy P	Salary & Gratuity	\$100.00
	Check #	1435 Pompano Dr	10hrs work	
	2156	Clive, IA 50325		

Committee Name Committee ID 952			Statutory Due Date	1/19/2006	
Lundby For Iowa Senate				Adjusted Due Date	-
				Filed Date	1/18/2006
		Received Date			
Status Filed	Status Filed Committee Type State Senate			Amended Date	
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	nnse	Expenditure Amount

7/13/2005	N/A	The Gazette	HQ Expenses	\$60.95
		500 3rd Ave SE	subscription	
	Check #			
	2157	Cedar Rapids, IA 52401		
		·		
7/29/2005	N/A	Verizon Wireless	HQ Expenses	\$158.75
			cell phone	
		P.O. Box 790293	Com priorio	
	Check #			
	2158	Saint Louis, MO 63179		
7/30/2005	N/A	Lundby, Mary	Other Expenditure	\$683.08
		1240 14th Street	Newspaper-29.00; Event food-29.17; Parking-3.00;	
	Check #			
	2159	Marion, IA 52302		
8/15/2005	N/A	Dell Financial	Office Equipment	\$39.00
			computer lease	
		PO Box 5290		
	Check #			
	2161	Carol Stream, IL 60197		

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Committee Na	mmittee Name Committee ID <b>952</b>			Statutory Due Date	1/19/2006
Lundby For Iowa Senate				Adjusted Due Date	
				Filed Date	1/18/2006
Status Filed	Status Filed Committee Type State Senate			Amended Date	
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose		Expenditure Amount

8/15/2005	N/A	Verizon Wireless	HQ Expenses	\$70.73
	Check #	P.O. Box 790293	cell phone	
	2160	Saint Louis, MO 63179		
9/1/2005	N/A	Lundby, Mary	Other Expenditure	\$344.57
		1240 14th Street	Postage-74.00; Newspaper-20.00; Mileage-240.57	
	Check #			
	2163	Marion, IA 52302		
9/1/2005	N/A	Prototype Consulting Services, Inc.	Professional Fees	\$468.10
	Check #	5925 Council Street NE Suite 130	accounting	
	2162	Cedar Rapids, IA 52402		
9/15/2005	N/A	McLeod USA	HQ Expenses	\$132.12
	Check #	6400 C ST SW	may,june,july,aug, phone	
	2164	Cedar Rapids, IA 52406		

Committee Name Committee ID 952			Statutory Due Date	1/19/2006	
Lundby For Iowa Senate				Adjusted Due Date	
				Filed Date	1/18/2006
			[	Received Date	
Status Filed	Status Filed Committee Type State Senate			Amended Date	
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount

9/17/2005	N/A	Dell Financial	Office Equipment	\$38.83
		PO Box 5290	computer lease	
	Check #	Canal Stream II 60407		
	2166	Carol Stream, IL 60197		
9/17/2005	N/A	DMC Storage	HQ Expenses	\$157.50
		1501 7TH AVE	3mos. storage rent	
	Check #			
	2165	Marion, IA 52302		
9/25/2005	N/A	Lundby, Mary	Other Expenditure	\$328.63
		1240 14th Street	Newspaper-17.50; Campaign meals-15.00; Mileage-296.13	
	Check #			
	2210	Marion, IA 52302		
9/26/2005	N/A	Verizon Wireless	HQ Expenses	\$71.13
		P.O. Box 790293	cell phone	
	Check #			
	2167	Saint Louis, MO 63179		

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Committee Na	Committee Name Committee ID 952			Statutory Due Date	1/19/2006
Lundby For Iowa Senate				Adjusted Due Date	-
				Filed Date	1/18/2006
				Received Date	
Status Filed	Status Filed Committee Type State Senate			Amended Date	
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	nose	Expenditure Amount

9/30/2005	N/A	Lundby, Mary	Mileage	\$107.68
	Check #	1240 14th Street	New Federal reimbursement rate	
	2168	Marion, IA 52302		
10/4/2005	9116	Linn County Republican Central Commit	Political Contribution	\$100.00
	Check #	1118 1st Street SW		
	2169	Cedar Rapids, IA 52404		
10/11/2005	N/A	Dierenfeld, Judy P	Other Expenditure	\$186.69
	Check #	1435 Pompano Dr	Postage, printing, misc. supplies, reimbursement	
	2170	Clive, IA 50325		
10/17/2005	N/A	Lundby, Mary	Other Expenditure	\$213.70
		1240 14th Street	Thank you cards, christmas cards, postage	
	Check #			
	2171	Marion, IA 52302		

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Committee Na	Committee Name Committee ID 952			Statutory Due Date	1/19/2006
Lundby For Iowa Senate				Adjusted Due Date	
				Filed Date	1/18/2006
				Received Date	
Status Filed	<b>C</b> On	nmittee Type <b>State Senate</b>		Amended Date	
Expenditure Date	Expenditure Committee	Expenditure Name & Address	PHINOSE		Expenditure Amount

10/18/2005	N/A	Sam's Club	Campaign Merchandise	\$35.00
		2605 Blairs Ferry Rd NE	parade handouts	
	Check #	2003 Dialis Felly Na NE		
	2172	Cedar Rapids, IA 52402		
10/18/2005	N/A	The Gazette	HQ Expenses	\$29.45
			newspaper subscription	
		500 3rd Ave SE		
	Check #			
	2173	Cedar Rapids, IA 52401		
10/22/2005	N/A	Lundby, Mary	Other Expenditure	\$723.37
			Newspaper-23.00;	
			Events-41.50;	
		1240 14th Street	Mileage-658.87	
	Check #			
	2174	Marion, IA 52302		
10/24/2005	N/A	Dell Financial	Office Equipment	\$38.83
			computer lease	
		PO Box 5290		
	Check #			
	2175	Carol Stream, IL 60197		

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Committee Name Committee ID 952			Statutory Due Date	1/19/2006	
Lundby For Iowa Senate				Adjusted Due Date	
				Filed Date	1/18/2006
				Received Date	
Status Filed	<b>C</b> on	nmittee Type State Senate		Amended Date	
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose		Expenditure Amount

10/25/2005	N/A	Quality Print	Printing & Reproduction	\$90.26
		1070 7th Ave	fundraising postcards	
	Check #			
	2176	Marion, IA 52302		
11/2/2005	N/A	Verizon Wireless	HQ Expenses	\$73.37
		P.O. Box 790293	cell phone	
	Check #	1 .O. Box 750250		
	2177	Saint Louis, MO 63179		
		Can't Louis, Me come	D	
11/3/2005	N/A	US Postmaster	Postage, Shipping, Delivery	\$185.00
			Stamps	
		1101 6th Ave		
	Check #			
	2178	Marion, IA 52302		
11/5/2005	N/A	AGENDA REFILLS	Office Supplies	\$9.00
		PO BOX 2013	Calendar/planner pages	
	Check #			
	2051	PINE BROOK, NJ 07058		

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Committee Na	Committee Name Committee ID 952			Statutory Due Date	1/19/2006
Lundby For Iowa Senate Adjusted Do					
				Filed Date	1/18/2006
			[	Received Date	
Status Filed Committee Type State Senate				Amended Date	
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount

11/15/2005	N/A	Dell Financial	Office Equipment	\$38.83
		PO Box 5290	computer lease	
	Check #			
	2180	Carol Stream, IL 60197		
11/15/2005	N/A	Lundby, Mary	Other Expenditure	\$167.94
		1240 14th Street	New Printer	
	Check #	1240 14th Street		
	2182	Marion, IA 52302		
	2102	Manon, IA 52502		
11/15/2005	N/A	Marion Times	HQ Expenses	\$30.00
		720 11th St	Subscription	
	Check #	720 1111131		
	2179	Marion, IA 52302		
	2110	Maneri, ii (C2002		
11/15/2005	N/A	The Gazette	HQ Expenses	\$60.95
			Subscription	
		500 3rd Ave SE		
	Check #			
	2181	Cedar Rapids, IA 52401		

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Committee Na	ame	Statutory Due Date	1/19/2006		
Lundby Fo	r Iowa Senate	Adjusted Due Date			
				Filed Date	1/18/2006
				Received Date	
Status Filed	<b>d</b> Cor	nmittee Type State Senate		Amended Date	
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount

11/21/2005	N/A	Dierenfeld, Judy P	Office Supplies	\$16.75
	Check #	1435 Pompano Dr	Reimbursed for expenses paid	
	2183	Clive, IA 50325		
	2.00	0.110, 11100020		
11/22/2005	N/A	Lundby, Mary	Other Expenditure	\$1,465.71
		1240 14th Street	Newspaper-17.00; Meals reimbursement(event)-5	
	Check #			
	2184	Marion, IA 52302		
11/29/2005	N/A	Linn-Mar Teenage Republicans	Political Contribution	\$100.00
	Check #	PO BOX 1531		
	2185	Cedar Rapids, IA 52406		
12/1/2005	N/A	Verizon Wireless	HQ Expenses	\$101.79
	Check #	P.O. Box 790293	cell phone	
	2186	Saint Louis, MO 63179		
	1	'		

Committee Na	ame or Iowa Senat	Statutory Due Date Adjusted Due Date	· · · · · · · · · · · · · · · · · · ·		
Lunaby i C	i iowa Senat	<del>C</del>		Filed Date	1/18/2006
				Received Date	
Status Filed	<b>J</b> Co	mmittee Type State Senate		Amended Date	
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pui	rpose	Expenditure Amount

12/6/2005	N/A	Lundby, Mary	HQ Expenses	\$302.29
		1240 14th Street	2005 2nd phone costs	
	Check #			
	2187	Marion, IA 52302		
12/6/2005	N/A	McLeod USA	HQ Expenses	\$48.46
		6400 C ST SW	phone	
	Check #	0400 C 31 3W		
	2188	Cedar Rapids, IA 52406		
12/11/2005	N/A	Lundby, Mary	Other Expenditure	\$603.78
			Parking-1.00; Campaign event-10.00; Office	
		1240 14th Street	supplies42;	
	Check #			
	2189	Marion, IA 52302		
12/22/2005	N/A	Dell Financial	Office Equipment	\$38.83
			computer lease	
		PO Box 5290		
	Check #	Canal Chranes II 60407		
	2190	Carol Stream, IL 60197		

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Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose		Expenditure Amount
Status Filed	d Co	mmittee Type State Senate		Amended Date	
				Received Date	
				Filed Date	1/18/2006
<b>Lundby Fo</b>	r Iowa Senate	e		Adjusted Due Date	
Committee Na	ame Committee ID <b>952</b>			Statutory Due Date	1/19/2006

12/22/2005	N/A	DMC Storage	HQ Expenses	\$52.50
		1501 7TH AVE	storage rent	
	Check #			
	2191	Marion, IA 52302		
12/22/2005	N/A	Verizon Wireless	HQ Expenses	\$67.84
		P.O. Box 790293	cell phone	
	Check #			
	2192	Saint Louis, MO 63179		

Total Amount	\$14,243.76
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